

# Campaign Finance Report

ELI LILLY AND COMPANY PAC Committee #: 2147

**Treasurer: R M DAVIS** 

**LILLY CORPORATE CENTER, INDIANAPOLIS, IN 46285** 

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#### 2000 June 30th Report

Election Cycle: **1999-2000**Date Filed: June 22, 2000

Reporting Period: January 1, 2000-May 31, 2000

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$1,363.08
Total Cash Disbursements this Reporting Period: \$1,363.08
Cash Balance at End of Reporting Period: \$0.00

Report ID: 12051

### **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,348.08	\$0.00	\$1,348.08	\$3,623.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$15.00	\$0.00	\$15.00	\$91.25
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,363.08	\$0.00	\$1,363.08	\$3,715.21

Expenditures	Schedule	Schedule This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$1,000.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$863.08	\$0.00	\$863.08	\$2,715.21	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,363.08	\$0.00	\$1,363.08	\$3,715.21	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,363.08			-	

Covers 01/01/2000 to 05/31/2000

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ADAMS, ANN	05/31/2000	\$56.56	\$111.56
Address:	12212 N PARADISE, PHOENIX, AZ 85032		Cash	
Occupation:	SALES REP, ELI LILLY AND CO			
Name:	BARKER, MARGARET	05/31/2000	\$40.14	\$40.14
Address:	14217 N 57th Way, Scottsdale, AZ 85254		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	BOYSEN, HARRY	05/31/2000	\$100.00	\$240.00
Address:	11641 N 128th PI, Scottsdale, AZ 85259		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	BRYAN, JOHN	05/31/2000	\$50.00	\$170.00
Address:	6130 E Shangri La Rd, Scottsdale, AZ 85254		Cash	
Occupation:	SALES REP, ELI LILLY AND CO			
Name:	DORR, FRANK	05/31/2000	\$50.00	\$50.00
Address:	10721 N Ridgewind Ct, Tucson, AZ 85737		Cash	
Occupation:	SALES REP, ELI LILLY AND CO			
Name:	ENTSLER, SHARON	05/31/2000	\$60.59	\$168.86
Address:	7427 W Crystal Rd, Glendale, AZ 85308		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	FARLEY, RACHEL	05/31/2000	\$49.58	\$88.38
Address:	4255 E. SOLIERE, FLAGSTAFF, AZ 86004		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	GIBO, SUSANNE	05/31/2000	\$40.00	\$40.00
Address:	1101 N39TH ST, PHOENIX, AZ 85028		Cash	
Occupation:	SALES RE[, ELI LILLY AND COMPANY			
Name:	GLUCK, ELSA	05/31/2000	\$50.00	\$50.00
Address:	7458 E Sierra Vista Dr, Scottsdale, AZ 85250		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	LYNGBY, NANCY	05/31/2000	\$50.00	\$50.00
Address:	9807 N LONG ST, TUSCON, AZ 85743		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	MEE, VICKI	05/31/2000	\$100.00	\$340.00
Address:	9046 EAST PINE, SCOTTSDALE, AZ 85260		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	RICE, TRACY	05/31/2000	\$55.90	\$154.90
Address:	1211 N Miller Rd, Scottsdale, AZ 85257		Cash	
Occupation:	SALES REP, ELI LILLY AND CO			

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Filed on 06/22/2000

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROBERTS, STEPHANIE	05/31/2000	\$57.15	\$57.15
Address:	3937 E White Aster St, Phoenix, AZ 85044		Cash	
Occupation:	SALES REP, ELI LILLY AND CO			
Name:	ROUSE, ERIC	05/31/2000	\$81.11	\$266.90
Address:	6843 WINDCOMBE, SCOTTSDALE, AZ 85257		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	SALEM, BARBARA	05/31/2000	\$92.35	\$287.50
Address:	4229 E Nisbet Rd, Phoenix, AZ 85032		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	SCHIEFER, MARK	05/31/2000	\$239.70	\$713.57
Address:	9537 E. PERSHING, SCOTTSDALE, AZ 85260		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	TORTI, KAREN	05/31/2000	\$75.00	\$135.00
Address:	5985 WHILETHORN, CAREFORE, AZ 85377		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	VEDDER. ARLYN	05/31/2000	\$50.00	\$100.00
Address:	198 E Stacey Ln, Tempe, AZ 85284		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Name:	ZINK, ANTHONY	05/31/2000	\$50.00	\$50.00
Address:	9089 E Karen Dr, Scottsdale, AZ 85260		Cash	
Occupation:	SALES REP, ELI LILLY AND COMPANY			
Total of Individual Contributions		\$1,348.08		
Total of Refunds Given		\$0.00		
Net Total of Indiv	ridual Contributions		\$1,348.08	

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**June 30th Report**Covers 01/01/2000 to 05/31/2000

#### Schedule C5 - Contributions of \$25 or less (small)

Schedule C3 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	05/31/2000	\$15.00	\$91.25
Address:		Cash	
Total of Small Contributions	\$15.00		
Total of Refunds Given			
Net Total of Small Contributions		\$15.00	

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Filed on 06/22/2000

Covers 01/01/2000 to 05/31/2000

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT REP. JEFF GROSCOST	01/07/2000	\$250.00	\$250.00
Address:	2425 E Florian Ave, , Mesa, AZ 85204		Cash	
Name:	COMMITTEE TO ELECT SENATOR SUE GRACE	01/07/2000	\$250.00	\$250.00
Address:	2102 E Redfield Rd, , Phoenix, AZ 85022		Cash	
Total of Operatin	Total of Operating Expenses		\$500.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$500.00		

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## **June 30th Report**Covers 01/01/2000 to 05/31/2000

#### Schedule T1 - Transfers to/from other committees

Schedule	11 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	ELI LILLY AND COMPANY FEDERAL PAC	05/31/2000	\$863.08	\$2,715.21
Address:	LILLY CORPORATE CENTER, INDIANAPOLIS, IN 46285		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Tr	Total of Funds Transferred to This Committee			
Total of Funds Tr	Total of Funds Transferred to Other Committees			

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Filed on 06/22/2000

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**June 30th Report**Covers 01/01/2000 to 05/31/2000

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